

## Statement of Deficiencies

### 5305-B: Liability Insurance

Not Met

Policy Name/Number :

Dates of Coverage :

#### Findings/Corrections

**No Liability Insurance for Center** 5305.B. The Provider lacked required documentation of current commercial liability insurance for the operation of the center to ensure medical coverage for children in the event of accident or injury. The provider shall be responsible for payment of medical expenses of a child injured while in the provider's care. Documentation to consist of the insurance policy or current binder that includes the name of the child care facility, physical address of the center(s), name of the insurance company, policy number, period of coverage and the explanation of the coverage.

### 5305-E: State Fire Marshal

Not Met

State Approval Date :

#### Findings/Corrections

5305.E. The Provider lacked documentation of a current annual fire safety inspection and approval from the Office of State Fire Marshal. Fire Marshall is requiring various repairs to the center before approving center for another year. Center is in the process of making repairs at this time.

### 5327-L: Clean of Hazards

Not Met

#### Findings/Corrections

5327.L. The center and yard were not free of hazards as [ evidenced by broken swing set on play yard and several active ant beds found in play yard.].

### 5331-A: Transportation Arrangement Conforms to State Laws

Not Met

#### Findings/Corrections

5331.A. The Provider's transportation arrangements did not conform to state laws, including seat belts and child restraints. Specialist was not able to view van used for transporting children. Van in disrepair at this time.

### 5331-E: Vehicle in Good Repair

Not Met

#### Findings/Corrections

5331.E. The Provider's vehicle was not maintained in good repair as evidenced by [van in disrepair at this time..

### 5331-I: Liability Insurance

Not Met

#### Findings/Corrections

**No Liability Insurance for Vehicle(s)** 5331.I. The Provider lacked documentation of current commercial liability insurance for the operation of the vehicle(s) to ensure medical coverage for children in the event of accident or injury. Documentation shall consist of the insurance policy or current binder that includes the name of the child care facility, the name of the insurance company, policy number, period of coverage and the explanation of the coverage.

Provider's daycare is insured by church and church is self insured. Church did not provide current documentation of insurance of the van.

### 5331-J: Safety Inspection

Not Met

#### Findings/Corrections

**No Current Safety Inspection** 5331.J. The vehicle(s) did not have evidence of a current safety inspection. Speclaiist was not able to view van used for transporting children. Van is in disrepair and the center is not transporting children at this time.

## ***Statement of Deficiencies***

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### **5335-D: Master Transportation List**

**Not Met**

#### **Findings/Corrections**

5335.D. The Provider's master transportation list provided to the center driver or attendant was incomplete as it did not include authorized persons to whom the child may be released.

A complete list includes each child's name, pick up and drop off locations, and authorized persons to whom the child may be released.